

DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY P.O. Box 999 • Chester, PA 19016-0999

August 23, 2017

FED EX - NEXT DAY

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice 601 D Street NW Washington, DC 20004 Re: DOJ No. 90-5-1-1-10972

Philip Yeany
Office of Regional Counsel (3RC20)
U.S. EPA, Region 3
1650 Arch Street
Philadelphia, PA 19103-2029

Chief NPDES Enforcement Branch (3WP42) Water Protection Division U.S. EPA, Region 3 1650 Arch Street Philadelphia, PA 19103-2029 Program Manager – Clean Water Program PA DEP Southeast Regional Office 2 East Main Street Norristown, PA 19401

RE: Civil Action Number Case 2:15-cv-04652-RB & DOJ Case Number 90-5-1-1-10972 Notice of Violation

Dear Sir/Madam:

By this letter, the Delaware County Regional Water Quality Control Authority is advising that a SSO event occurred on August 22, 2017. I am attaching a report for your review which provides the details associated with the event in accordance with the requirements of the Consent Decree.

If there are any questions, please contact me. Thank you.

Respectfully Submitted

Michael J. DiSantis

Director of Operations and Maintenance

MJD:bab attachment

ADMINISTRATION

☐ 610-876-5523

☐ FAX: 610-876-2728

CUSTOMER SERVICE/BILLING
☐ 610-876-5526

☐FAX: 610-876-1460

PURCHASING & STORES

☐ 610-876-5523

☐ FAX: 610-497-7959

PLANT & MAINTENANCE

610-876-5523

FAX: 610-497-7950

X-Consent Decree 2015/Phase 1 - FCA17 - Stigulated Penalty Incidents SSO Penado/2017/DOLFDA PADED - SSO 450 20 2017 - 200 block of 40 10 2017

USDOJ/USEPA/PADEP Notice of Violation – SSO Report August 23, 2017 page 2

cc: via email

Margaret Hill, Blank Rome

Marlene Finizio, Greeley and Hansen Michael Hope, Greeley and Hansen

Robert Willert, DELCORA Charles Hurst, DELCORA Michael DiSantis, DELCORA John Pileggi, DELCORA

File - Consent Order - LTCP CSO

Sanitary Sewer Overflow (SSO) Report to PADEP- Water Management

DEP fax: 484-250-5971

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| Date, Name, Phone # of persor completing this report | 8/23/2017 Name : Jim Cartafalsa Phone # : (610) 876-5523 ext. 215 |
| Your organization name and address? | Name: DELCORA County: Delaware Address: P.O. Box 999, Chester, PA 19016 Township/Municipality: Chester City |
| Sewer system owner and permit number | DELCORA - NPDES No. PA0027103 |
| Date found and specific location of SSO. Including Municipality/County (if different from #2)? | Date: 8/22/2017 Municipality: Upland Borough |
| 4. How was SSO discovered? By whom? | Received a call from a person driving down the street who noticed water coming from the manhole. |
| 5. Start and end time of SSO (actual or estimate?) | Start is unknown. The call was received at 12:34 AM, however, staff was immediately sent out at the beginning of the rain event around 11:45 PM to monitor the situation. Overflow ended at approximately 1:09 AM. |
| 6. Date, time and name of person who called PADEP originally to notify of SSO ? | 8/22/17 12:55 AM J. Cartafalsa |
| 7. Description and actual or estimated volume of SSO | Volume of overflow is unknown. |
| 8. Where, <u>precisely</u> , did SSO go? (land, roadway, basement, swale, storm sewer, creek, etc) Please include creek name or street location. | Sanitary wastewater overflowed to the surrounding area and some flowed to the storm drain. |
| 9. What caused SSO ? How was it stopped ? | Heavy rain in a short span is believed to be the cause of the issue due to the downstream manhole surcharging causing a bottleneck backing up flow. |
| Describe extent of contamination and how it was cleaned up | Area was cleaned up by staff after rain ended. |
| When ? | We are in the process of beginning a micro-metering project to study flow. |
| | None |
| 13.Downstream notifications made: (All downstream users such as public water supplies must be notified) | N/A |